

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement for an amount of Rs.47,261/- to Sri S.Krishna, Driver, Labour Employment Training and Factories Department, – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 167

Dated: 22-04-2025

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014.
3. Representation from Sri S.Krishna, Driver, L.E.T&F Dept., dt:18.11.2024.
4. Government Memo No.LETF-OPIM/A1/135/2024, Dt.10.12.2024.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No.968(1)/MA-A/2025, Dt.04.04.2025.

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ORDER:

In the reference 3rd read above, Sri S.Krishna, Driver,, Labour Employment Training and Factories Department, in his application has stated that, he had undergone treatment for Snake Envenomation”, during the period from 31.10.2024 to 01.11.2024 at Yashoda Hospital, Malakpet, and have incurred an expenditure for Rs.55,761/-. He has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated the net admissible amount is Rs.47,261/- for reimbursement to the individual ,as per rules.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.47,261/- (Rupees Forty Seven Thousand Two Hundred Sixty One only) towards reimbursement of medical expenses to Sri S.Krishna , Driver, Labour Employment Training & Factories Department, towards himself treatment for “Snake Envenomation”, during the period from 31.10.2024 to 01.11.2024 at Yashoda Hospital, Malakpet, as recommended by the Director, Medical Education, Hyderabad, vide reference 5th read above.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) The Labour Employment Training & Factories Department 017-Medical Reimbursement.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No. - **110310011002654**, Union Bank of India, Secretariat Branch, IFSC Code: **UBIN0811033** to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M.SURENDER REDDY
ADDITIONAL SECRETARY TO GOVERNMENT(FAC)**

To

Sri S.Krishna, Driver Labour Employment Training & Factories Department.

Copy to:-

The Labour Employment Training & Factories OP (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

